

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

RONDELL J BUCKLEY

Debtor(s)

Case No. 18-25764

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/13/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/28/2019.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$650.00
Less amount refunded to debtor	\$325.00

NET RECEIPTS: \$325.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$305.84
Court Costs	\$0.00
Trustee Expenses & Compensation	\$15.93
Other	\$3.23

TOTAL EXPENSES OF ADMINISTRATION: \$325.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	470.00	NA	NA	0.00	0.00
ARONSON FURNITURE	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	482.00	482.51	482.51	0.00	0.00
CAPITAL ONE NA	Unsecured	486.00	486.56	486.56	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	100.00	150.00	150.00	0.00	0.00
COMCAST	Unsecured	300.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	485.00	2,420.84	2,420.84	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	NA	12,356.91	12,356.91	0.00	0.00
DIRECTV LLC	Unsecured	NA	934.28	934.28	0.00	0.00
FOREST RECOVERY SERV	Unsecured	664.00	NA	NA	0.00	0.00
HARVARD COLLECTION	Unsecured	1,586.00	NA	NA	0.00	0.00
IC Systems Collections	Unsecured	934.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	30,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	920.00	NA	NA	0.00	0.00
LIDIA GUZMAN	Unsecured	48,403.00	NA	NA	0.00	0.00
LIDIA GUZMAN	Unsecured	37,258.00	NA	NA	0.00	0.00
LIDIA GUZMAN	Unsecured	16,060.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	NA	680.33	680.33	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	885.00	868.54	868.54	0.00	0.00
RISE CREDIT	Unsecured	315.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	9,725.00	23,062.80	23,062.80	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	13,027.00	NA	NA	0.00	0.00
SIR FINANCE CORP	Unsecured	1,586.00	2,178.71	2,178.71	0.00	0.00
SPEEDYRAPID CASH	Unsecured	312.29	349.18	349.18	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,382.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,243.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,142.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,986.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED FEDLOAN	Unsecured	3,843.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,415.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,191.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,161.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,993.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,916.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	881.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	1,157.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	689.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	591.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	344.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,062.80	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$23,062.80	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$20,907.86	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$325.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$325.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.